To: Doucette, Joyce
From: Campbell, Judy
Edited: 4/21/98 14:25
Subject: DORAL B1G1F #800432

HI JOYCE,

I TRANSFERRED 210 SKUS OF DISPLAYS, ITEM #541865, TO 11XX FOR THE JUNE DORAL B1G1F PROMOTION.

JUDY
1610

51861 1599

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N62 - BPEAUD ALLOCATION TRANSFER AUDIT 04/21/98 11:32 AM

NEXT FN:

PROMOTION : 800432
TO-LEVEL<?> : 16XX (Wildcards allowed '$')
FROM-LEVEL<?>: ____ (Wildcards allowed '$')
DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
8	11XX	16XX	04/20/98	800432	DORAL MEN LT 100	CAMPBELL 716-634-4179	N61
4	12XX	16XX	04/20/98	800432	DORAL MEN LT 100	CAMPBELL 716-634-4179	N61
8	11XX	16XX	04/20/98	800432	DORAL ULT LT 100	CAMPBELL 716-634-4179	N61
4	12XX	16XX	04/20/98	800432	DORAL ULT LT 100	CAMPBELL 716-634-4179	N61
8	11XX	16XX	04/20/98	800432	DORAL FF BOX 100	CAMPBELL 716-634-4179	N61
4	12XX	16XX	04/20/98	800432	DORAL FF BOX 100	CAMPBELL 716-634-4179	N61
8	11XX	16XX	04/20/98	800432	DORAL LT BOX 100	CAMPBELL 716-634-4179	N61
4	12XX	16XX	04/20/98	800432	DORAL LT BOX 100	CAMPBELL 716-634-4179	N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

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N62 - BPEAUD ALLOCATION TRANSFER AUDIT 04/21/98 11:29 AM
NEXT FN:

PROMOTION : 800432
TO-LEVEL<?> : ____ (Wildcards allowed '$')
FROM-LEVEL<?>: 16XX (Wildcards allowed '$')
DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User		Fn
15	16XX	11XX	04/21/98	800432	DORAL MEN LT 100	DOUCETTE	508-497-2319	N61
15	16XX	11XX	04/21/98	800432	DORAL ULT LT 100	DOUCETTE	508-497-2319	N61
15	16XX	11XX	04/21/98	800432	DORAL FF BOX 100	DOUCETTE	508-497-2319	N61
15	16XX	11XX	04/21/98	800432	DORAL LT BOX 100	DOUCETTE	508-497-2319	N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

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